

ATTACHMENT B - 2004-2012 KHSAA TITLE IX AUDIT REVISIT REPORTS SUMMARY

School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Owsley County	Owsley County Schools	12/12/01	1/23/08	2007-2008	No Deficiencies				
Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-2012	Travel & Per Diem	The school reported spending in this benefit area strongly favors the male athlete and there are no written guidelines for equitable provision as was suggested in the September 16, 2003 audit report.	On or before April 30, 2012 the school is to submit to the KHSAA equitable written guidelines for the provision of travel and per diem.	Guidelines received on April 26, 2012. All information reviewed and found to be satisfactory.	No further action is necessary at this time.
Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-2012	Medical & Training Facilities & Services	The Title IX visit showed that the school had two weight training rooms, one for exclusive usage by male athletes and the other without documented provision of access for female athletes as was requested by the September 16, 2003 Title IX audit reports.	On or before April 30, 2012 the school is to submit to the KHSAA a written equitable usage schedule for the weight training room located in the field house. This schedule is also to be posted at the facility and become a part of the school's Title IX file.	Usage schedules received on April 26, 2012.	No further action is necessary at this time.
Paris	Paris Public Schools	5/22/00	11/14/06	2006-2007	No Deficiencies				
Paul Laurence Dunbar	Fayette County Schools	12/11/99	12/11/08	2008-2009	Support Services	Failure to have institutional control over booster organization.	Submit an outline of steps to indicate how monitoring of boosters will be done; due November 2009.	Received.	No further action required.
Pendleton County	Pendleton County Schools	1/4/02	10/11/10	2010-2011	Scheduling of games & practice times	Repeat deficiency from original audit of 2002. Number of competitive opportunities for baseball was 29 games and for softball was 15 games in 2010 season. No current information for 2011 season.	Submit to KHSAA by February 15, 2011 a printed schedule of varsity baseball and softball games for 2011 season. Submit to KHSAA signatures by baseball and softball coaches and Athletic Director verifying the schedules.	Schedules were received on 2/15/2011. Boys' schedule showed 40 varsity and 26 junior varsity. Girls' schedule showed 31 varsity and 20 junior varsity.	No further action is necessary at this time.

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Perry County Central	Perry County Schools	10/9/03	11/3/11	2011-2012	No Deficiencies				
Phelps	Pike County Schools	4/12/05	11/26/07	2007-2008	Locker Rooms, Practice & Competition Facilities	Inequitable amenities provided at the girls' softball facility.	Submit to KHSAA a quarterly update on the purchase of property for a new softball field.	Initial Corrective Action Plan was submitted; however quarterly updates were not submitted due to no change in status. School to be placed on re-visit schedule for 2012-2013. Softball field updates will be received by that time.	The school board approved the \$205,000 purchase of property, but currently construction has not begun.
Piarist	Piarist	10/30/03	9/20/11	2011-2012	No Deficiencies				
Pike County Central	Pike County Schools	5/1/00	12/16/09	2009-2010	No Deficiencies				
Pikeville	Pikeville Independent Schools	12/10/02	10/27/08	2008-2009	No Deficiencies				
Pineville	Pineville Public Schools	9/25/03	12/13/11	2011-2012	No Deficiencies				
Pleasure Ridge Park	Jefferson County Schools	1/20/00	2/9/09	2008-2009	Scheduling of games & practice times	Prime-time request to use gymnasium for practice by boys' and girls' basketball teams.	Submit an equitable plan for use of gymnasium.	Received June 2009.	No further action needed.
Pleasure Ridge Park	Jefferson County Schools	1/20/00	2/9/09	2008-2009	Locker rooms, Practice and Competitive Facilities	Softball/Baseball field; no restrooms at softball, smaller press box and concession.	Submit a plan to address inequities by June 1, 2009.	Received June 2009.	No further action needed.
Pleasure Ridge Park	Jefferson County Schools	1/20/00	2/9/09	2008-2009	Locker Rooms, Practice & Competition Facilities	Lack of seating/quality of seating. softball/basketball girls' disadvantage in locker room space.	Submit a plan to address issue.	Submitted 6/8/09.	No further action needed
Portland Christian	Portland Christian	4/8/03	9/15/11	2011-2012	No Deficiencies				
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Accommodation of Interests & Abilities	Results of student survey not adequate.	Re-Survey.	Received.	Received second survey. No further action necessary.

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Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Equipment & Supplies	Large disparity in spending. Mainly due to booster organization.	Submit a plan for oversight of athletic spending. Particular attention to boosters.	Received.	Received no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Equipment & Supplies	Inventory of equipment.	Inventory of equipment.	Received.	Reviewed; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Equipment & Supplies		Uniform rotation plan.	Received.	Received; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Publicity	Advantage to boys' teams in spending for awards.	Develop an awards policy.	Received 4/15/09.	Reviewed; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Support Services	School has not monitored booster spending.	Develop guidelines for oversight of booster spending.	Received 4/15/09.	No further action necessary.
Providence	Providence Public Schools	9/11/03	2/16/06	2005-2006	Support Services	No Permanent Title IX file.	Gender Equity Committee is to put together a permanent Title IX file and place in AD, Principal and Superintendent's office.	School closed.	No further action.
Pulaski County	Pulaski County Schools	11/8/99	12/7/06	2006-2007	No Deficiencies				
Raceland	Raceland Public Schools	12/11/02	1/29/08	2007-2008	Locker rooms, Practice and Competitive Facilities	Softball field has inferior amenities when compared to the baseball facility.	The Gender Equity Committee needs to put in writing the immediate corrective action that will bring the Softball Complex up to same level as the Baseball Complex. No more grace time and digital pictures of the completed project are to be e-mailed by April 15. At that time another evaluation will take place.	Plan was submitted and project was completed April 14, 2009.	No further action necessary.
Red Bird	Red Bird School	4/22/03	1/28/08	2007-2008	No Deficiencies				
Reidland	McCracken County Schools	11/8/01	10/25/05	2005-2006	No Deficiencies	NA			

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Riverside Christian	Riverside Christian	1/28/02	2/24/10	2009-2010	No Deficiencies				
Rockcastle County	Rockcastle County Schools	2/26/01	10/1/09	2009-2010	No Deficiencies				
Rose Hill Christian	Rose Hill Christian School	12/10/02	2/19/08	2007-2008	No Deficiencies				
Rowan County	Rowan County Schools	2/21/01	1/20/11	2010-2011	No Deficiencies				
Russell	Russell Independent Schools	11/5/01	9/19/11	2011-2012	No Deficiencies				
Russell County	Russell County Schools	3/26/02	12/7/11	2011-2012	No Deficiencies				
Russellville	Russellville Schools	9/23/03	11/29/05	2005-2006	No Deficiencies	NA			
Ryle	Boone County Schools	10/22/03	10/12/06	2006-2007	Travel & Per Diem	Develop & adopt an equitable policy for all aspects of travel & per diem by March 15, 2007.	Submit to KHSAA a policy for travel & per diem.	Received 3/15/07.	No further action.
Sayre	Sayre School	1/5/02	9/27/11	2011-2012	No Deficiencies				
Scott	Kenton County Schools	1/23/02	12/12/06	2006-2007	No Deficiencies				
Scott County	Scott County Schools	11/13/00	1/15/09	2005-2006	No Deficiencies	NA			
Scott County	Scott County Schools	11/13/00	1/15/09	2008-2009	Support Services	Equitable spending for the provision of athletic benefits over at least a 5-year period.	On or before April 30, 2009 school personnel are to submit an analysis of athletic expenditures which designates the benefits area that are most disproportionate. School personnel need to develop a plan for expenditures and oversight which would bring school closer to equivalency.	All materials were received on 4/30/09.	Materials are satisfactory. No further action is needed until April 15, 2010 review. Annual report received in relation to disproportionate spending. Satisfactory; no further action necessary at this time.
Seneca	Jefferson County Schools	1/29/03	1/8/09	2008-2009	No Deficiencies				
Shawnee	Jefferson County Schools	1/20/00	2/29/08	2007-2008	No Deficiencies				

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Shelby County	Shelby County Schools	12/13/00	11/13/07	2007-2008	No Deficiencies				
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Coaching	Lack of clear policy on factors determine salary scale.	Submit analysis of coaching stipends and justifications by April 15, 2010.	Not received as of October 5, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011. No further action is necessary at this time.	
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Locker Rooms, Practice & Competition Facilities	Failure to complete construction of softball facility.	Not received as of July 22, 2010.	Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011. No further action is necessary at this time.	
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Locker rooms, Practice and Competitive Facilities	Submit completion dates for softball locker room concession stand, press box, restroom, storage area and foul pole by April 15, 2010.	Not received as of July 22, 2010.	Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011. No further action is necessary at this time.	

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Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Support Services	Submit copies of booster club agreement by April 15, 2010.	Not received as of July 22, 2010.	Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011. No further action is necessary at this time.	
Silver Grove	Silver Grove School	2/21/01	10/18/10	2010-2011	No Deficiencies				
Simon Kenton	Kenton County Schools	12/8/03	11/20/07	2007-2008	No Deficiencies				
Somerset	Somerset Public Schools	11/9/99	10/31/07	2007-2008	Support Services	School spending for athletic benefits over the past two years has been outside of acceptable parameters for equity. It appears that at least part of the problem in this area is inadequate reporting methods.	On or before February 15, 2008 the school is to submit to the KHSAA a corrected T-35 and T-36 in the 2006-07 annual report. These forms should include only expenditures for athletes who participate at the high school level and also should include all expenditures for travel and per diem.	Requested material was received on January 17, 2008.	Materials received meet the designated requirements and the new spending amounts are within acceptable parameters. No further action is necessary at this time.
South Floyd	Floyd County Schools	2/15/00	12/17/09	2009-2010	No Deficiencies				
South Laurel	Laurel County Schools	5/25/00	2/8/07	2006-2007	No Deficiencies				
South Oldham	Oldham County Schools	4/25/00	2/11/09	2008-2009	No Deficiencies				
Southern	Jefferson County Schools	5/8/01	12/16/10	2010-2011	Locker rooms, Practice and Competitive Facilities	Lack of adequate locker room assignment for girls' sports.	Submit progress report on approved construction of new locker room for girls, by March 1, 2011.	Submitted.	Awaiting completion of project 2011-2012 school year. No further action necessary at this time.

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Southwestern	Pulaski County Schools	11/8/99	2/22/06	2005-2006	Scheduling of games & practice times	School did not schedule adequate "prime date" playing opportunities for girls' basketball in 2005-06.	Rectify girls' 2005-06 basketball schedule to achieve "prime date" playing standards.	School did not adjust in order to achieve the "prime date" playing standards for the 2005-06 season.	The boys' basketball schedule was reduced in playing opportunities by one "prime date" game.
Southwestern	Pulaski County Schools	11/8/99	2/22/06	2005-2006	Equipment & Supplies	Documentation and financial records were unavailable to allow for an analysis of this benefit.	Provide no later than April 15, 2006 adequate and accurate data to analyze discrepancies in this benefit.	Received 6/22/2006 analysis of expenditures for Equipment & Supplies 2002-2006. Acceptable written data was submitted in relation to spending/booster clubs.	No further action necessary.
Southwestern	Pulaski County Schools	11/8/99	2/22/06	2005-2006	Support Services	Unorganized files and reports did not allow for an adequate analysis of this benefit.	Provide no later than April 15, 2006 adequate and accurate data to analyze discrepancies in this benefit.	Received 6/22/06. Acceptable written data in relation to spending/Booster clubs	No further action is necessary at this time.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Scheduling of games & practice times	Imbalance of overnight trips.	Submit statement of planned corrective action & timeframe by March 1, 2011.	Submitted.	No further action necessary.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Publicity	Imbalance of cheerleading assignment reference in girls' sports.	Amend policy to provide for spirit support for more girls' sports by March 1, 2011.	Not received.	Requested material was received on July 11, 2011. No further action is necessary at this time.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Support Services	Incomplete athletics handbook operating policies.	Submit finalized policies handbook.	Submitted	No further action necessary.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Support Services	No signed booster agreements.	Submit agreement with existing clubs by March 1, 2011.	No booster club in existence 2010-2011.	Organization of structure during 2010-2011 & 2011-2012. No further action necessary.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Support Services	Lack of documentation on facility assignments and uniform purchase rotation.	Submit charts depicting assignments & rotation by March 1, 2011.	Submitted.	No further action necessary.

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St. Francis	St. Francis	9/17/03	12/11/12	2011-2012	No Deficiencies				
St. Henry District	Diocese of Covington	4/21/03	1/31/12	2011-2012	No Deficiencies				
St. Mary	Diocese of Owensboro	11/19/03	10/19/11	2011-2012	Accommodation of Interests & Abilities	Data submitted indicates that the school is not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 15, 2012 the school is to submit to KHSAA a corrective action plan that will assure that a standard is established and at least one of the three tests is met.	School submitted student interest survey 4-15-2012. School submitted sports preference survey March 14, 2012. School submitted documentation of volleyball parent meeting March 8, 2012. School submitted board approval for starting a volleyball program March 14, 2012.	Requested information appears satisfactory. No further action is necessary at this time.
St. Patrick	St. Patrick School	4/23/03	11/6/06	2006-2007	No Deficiencies				
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Accommodation of Interests & Abilities	Recalculate data to review suspected errors.	Survey administered in March 2009, was adequate and received an 80% return. Data supports the meeting of standard for compliance with a copy of Test 3 received.	No further action is necessary.	
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Publicity	Lack of clarity on the rotation of cheerleading coverage for boys' and girls' sports.	School personnel shall generate and submit cheerleading policy and resubmit Form T-73, by 3/15/09.	No further action necessary.	
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Support Services	Lack of a written policy regarding general athletic program operations.	School personnel shall generate and submit policies by 10/1/09.	On corrective action plan as completed.	No further action necessary.
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Support Services	Incorrect financial date on Form T-71 and T-72.	Re-submit form by 3/15/09.	Received.	No further action necessary.
Trigg County	Trigg County Schools	1/27/00	11/2/05	2005-2006	No Deficiencies	N/A			

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Trimble County	Trimble County Schools	10/30/01	11/25/08	2008-2009	Accommodation of Interests & Abilities	Inaccurate calculations on Forms T-1, T-2 & T-4.	School personnel are required to recalculate and submit by 2/1/09.	Received data indicates meeting the standards and compliance with Test 1.	No further action necessary.
Trimble County	Trimble County Schools	10/30/01	11/25/08	2008-2009	Support Services	Lack of adequate policies to guide general athletic program.	Submit policies by 2/1/09.	Policies were received.	No further action necessary.
Trinity (Whitesville)	Diocese of Owensboro	5/15/01	12/8/09	2009-2010	No Deficiencies				
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Medical & Training Facilities & Services	Failure of the school to provide equal access to the school's weight training room as requested by the November 16, 2001 audit report.	On or before April 7, 2010, the school is to submit to the KHSAA an equitable usage schedule for the weight training facility.	Extension granted until April 30, 2010.	All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time.
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Medical & Training Facilities & Services	Need for more equipment suitable for usage by female athletes in the weight training facility.	On or before April 7, 2010, the school is to submit to the KHSAA a written plan to provide weight room equipment suitable for usage by female athletes.	Extension granted until April 30, 2010.	All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time.
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Support Services	Data submitted relating to total spending for athletic benefits appeared to be incorrect.	On or before April 7, 2010, the school is to submit to the KHSAA a written description of steps taken by administrators to supervise booster club spending in relation to provision of equitable benefits.	Extension granted until April 30, 2010.	All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time.
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Support Services	There appeared to be minimal oversight of booster club spending in relation to provision of equity.	The school's April 15, 2010 annual report to the KHSAA is to include accurate and complete expenditures on the T-35 & T-36 forms.	Extension granted until April 30, 2010.	All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time.
University Heights	University Heights Academy	11/20/03	11/29/11	2011-2012	No Deficiencies				

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Valley	Jefferson County Schools	1/31/02	11/17/05	2005-2006	Travel & Per Diem	Both in 1/31/2002 and 11/17/2005, school failed to provide correct information on T-35, T-36 & T-71 forms.	By March 1, 2006 the school is to submit T-71 form for the 2004-2005 school year and a written policy addressing equitable travel and per diem allowance.	Required materials reviewed on 2/7/06; policy appears to meet the request made in audit report.	No further action needed at this time.
Valley	Jefferson County Schools	1/31/02	11/17/05	2005-2006	Medical & Training Facilities & Services	Both in 1/31/2002 and 11/17/2005 the school's weight room appeared to be used primarily by males. The school had no written usage schedule for this facility as requested by the 1/31/2002 school report.	By March 1, 2006 the school is to submit a weight room usage schedule for each team at Valley High School.	Required materials were received and reviewed on 2/7/2006. Schedule submitted is approved.	No further action needed at this time.
Villa Madonna	Diocese of Covington	2/19/03	12/13/06	2006-2007	No Deficiencies				
Waggener	Jefferson County Schools	1/30/00	1/9/12	2011-2012	No Deficiencies				
Walden	Walden School	3/28/02	10/12/11	2011-2012	No Deficiencies				
Walton-Verona	Walton-Verona Schools	1/30/02	11/19/07	2007-2008	No Deficiencies				
Warren East	Warren County Schools	1/24/01	11/30/05	2005-2006	No Deficiencies	No Deficiencies	N/A		
Washington County	Washington County Schools	12/18/01	10/16/08	2008-2009	Medical & Training Facilities & Services	Both the December 18, 2001 and the November 26, 2008 audit report indicate that equal accessibility to the school's weight room was not provided and there was not adequate equipment available for use by female athletes. There was no usage schedule for the weight room in Title IX files or posted at the facility.	On or before January 9, 2009 the school is to submit to the KHSAA a usage schedule for the weight training room that shows equal access for all female teams. On or before January 9, 2009 the school is to submit to KHSAA a written plan for provision of more female-friendly equipment in the weight training facility.	Requested material received on 1/26/09.	Materials received appear satisfactory and no further action is necessary at this time.

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Wayne County	Wayne County Schools	11/19/01	11/8/10	2010-2011	Accommodation of Interests & Abilities	Failure to meet criteria for compliance.	Submit documentation of having addressed interest in swimming & track by May 30, 2011.	Received July 13, 2011.	Materials are satisfactory. No further action necessary.
Wayne County	Wayne County Schools	11/19/01	11/8/10	2010-2011	Locker rooms, Practice and Competitive Facilities	Imbalance of lighted fields.	Submit plans for erecting lights on softball field for Feb. 13, 2013 by May 30, 2011.	Received July 13, 2011.	Materials are satisfactory. No further action necessary.
Wayne County	Wayne County Schools	11/19/01	11/8/10	2010-2011	Support Services	Inadequate policies on program operations.	Submit policies generated to insure operation of spending, proportion of attendance at girls' events, overnight trips & per diem awards, meal service, provisions of equipment & supplies, scheduling, and medical service by May 30, 2011.	Received July 13, 2011.	Materials are satisfactory. No further action necessary.
Wayne County	Wayne County Schools	11/19/01	11/8/10	2010-2011	Support Services	Rationale for providing extended days of employment of coaches. Salaries skewed toward coaches of male sports.	Submit rationale by May 30, 2011. Include review of number of days spent coaching including vacation periods and preparation time outside of school calendar.	Received July 13, 2011.	Materials are satisfactory, no further action is necessary at this time.
Webster County	Webster County Schools	9/10/03	11/2/05	2005-2006	No Deficiencies	No Deficiencies	N/A		
West Carter	Carter County Schools	2/22/01	1/5/11	2010-2011	No Deficiencies				
West Jessamine	Jessamine County Schools	5/11/00	12/14/07	2007-2008	No Deficiencies				
Western Hills	Franklin County Schools	5/2/02	11/30/11	2011-2012	No Deficiencies				

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Whitefield Academy	Whitefield Academy	11/15/03	3/26/12	2011-2012	Accommodation of Interests & Abilities	Minimum standard of meeting one of three tests cannot be established. Due to discrepancies in reporting over a 2-year period, substantiation cannot be determined. The last student interest survey was conducted in 2008-2009 school year. This falls outside the acceptable 2-year window for validation.	Conduct an accurate review of data for submission for the 2012 T-1 & T-2. Conduct student Interest survey and report findings on the T-3 form.		
Whitefield Academy	Whitefield Academy	11/15/03	3/26/12	2011-2012	Benefit area	Competitive Facilities; original audit of 2003 recommended development of on-campus softball field.	Submit by 9/1/12 a plan of action relating to development of on-campus softball field. Follow-up reports with pictures shall be submitted by 10/1/2012, 1/1/2013, and 4/1/2013.		
Whitley County	Whitley County Schools	10/8/01	11/15/07	2007-2008	Accommodation of Interests & Abilities	Failure to meet standards for compliance at the time of the re-visit.	None; soccer fields were under construction to be completed in 2007-08; interest in soccer already addressed.	To be reviewed at time of submission 2007-2008 annual report.	Materials received have been reviewed and no further action is necessary at this time.
Williamsburg	Williamsburg Schools	10/4/01	2/10/11	2010-2011	No Deficiencies				
Williamstown	Williamstown Schools	10/17/01	11/20/06	2006-2007	Support Services	Failure of school to show equitable funding in some benefit areas (equipment and supplies) and the failure to disclose complete expenditures in other benefit areas (travel and per diem and coaching).	On or before March 1, 2007 the school is to submit completed T-35 and T-36 forms for the 2005-06 school year to the KHSAA.	Requested T-35 and T-36 forms were received March 1, 2007. They appear to be in satisfactory order.	No further action is required at this time.
Wolfe County	Wolfe County Schools	10/2/01	9/23/10	2010-2011	No Deficiencies				

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Woodford County	Woodford County Schools	12/11/00	11/11/08	2008-2009	Facilities/ Equipment	Quality and amenities provided at softball field.	Submit plans for addressing in collaboration with community recreation board by 2/1/09.	Received.	Project completed; no further action necessary.
Woodford County	Woodford County Schools	12/11/00	11/11/08	2008-2009	Support Services	Lack of clarity in athletic operational policies.	Submit by 4/15/09	Received.	Project completed; no further action necessary.
Woodford County	Woodford County Schools	12/11/00	11/11/08	2008-2009	Support Services	Forms T-71 and T-72 recorded inaccurately.	Re-submit forms by 2/1/09.	Received.	No further action necessary.
Woodford County	Woodford County Schools	12/11/00	11/11/08	2008-2009	Publicity	Insufficient promotion and publicity on girls sports.	Submit plan for addressing area.	Received.	No further action necessary.